

**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2018 to 12/31/2018

**Case Number: 16-21422 (JNP)**

Michelle Byrd  
11 Kearsley Court  
Sicklerville, NJ 08081

Monthly Payment: \$670.00  
Payments / Month: 1  
Current Trustee Comp.: 8.20%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/17/2018	\$670.00	02/16/2018	\$670.00	03/14/2018	\$670.00	04/19/2018	\$670.00
05/11/2018	\$670.00	06/19/2018	\$670.00	07/31/2018	\$670.00	08/30/2018	\$670.00
09/18/2018	\$670.00	10/12/2018	\$670.00	11/16/2018	\$670.00	12/11/2018	\$670.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MICHELLE BYRD	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MC DOWELL, POSTERNOCK, APELL & DETRICK, PC	13	\$2,060.77	\$2,060.77	\$0.00	\$0.00
1	BAYVIEW LOAN SERVICING, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
2	CAP ONE	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CITY OF CAMDEN	24	\$589.23	\$574.98	\$14.25	\$249.24
4	COMENITY BANK/ASHSTWRT	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CREDIT UNION OF N J	24	\$0.00	\$0.00	\$0.00	\$0.00
6	EQUIFAX CREDIT INFORMATION SERVICES, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
7	EXPERIAN	0	\$0.00	\$0.00	\$0.00	\$0.00
8	TOWNSHIP OF GLOUCESTER	0	\$0.00	\$0.00	\$0.00	\$0.00
9	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
10	OCWEN LOAN SERVICING, LLC	24	\$16,623.41	\$16,221.48	\$401.93	\$7,031.68
11	CITY OF CAMDEN WATER & SEWER	24	\$124.14	\$121.14	\$3.00	\$52.51
12	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,757.17	\$0.00	\$4,757.17	\$0.00
13	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
14	STATE OF NEW JERSEY	0	\$0.00	\$0.00	\$0.00	\$0.00
15	TD BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
16	TRANSUNION, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
17	UDREN LAW OFFICES, PC	0	\$0.00	\$0.00	\$0.00	\$0.00
18	CITY OF CAMDEN WATER & SEWER	24	\$107.52	\$104.92	\$2.60	\$45.50
19	CITY OF CAMDEN WATER & SEWER	24	\$67.67	\$66.04	\$1.63	\$28.61
20	OCWEN LOAN SERVICING, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

## Case Steps

Start Date	No. Months	Payment
07/01/2016	60.00	\$670.00
07/01/2021	Projected end of plan	

Total payments received this period:	\$8,040.00
Total paid to creditors this period:	\$7,407.54
Undistributed Funds on Hand:	\$615.06
Arrearages:	\$0.00
Attorney:	MC DOWELL, POSTERNOCK, APELL & DETRICK, PC